

CITY OF DAYTON, OHIO

AD # 08/02 & 08/9

INVITATION FOR BID
IFB No. D17037

Purchasing Division
Room 514, CITY HALL
101 W. Third St.
DAYTON, OHIO 45402

PARKING LOT ASPHALT PAVEMENT SEALING AND STRIPING SERVICES

For Further Information Contact:

Donita Jo Garner CPPB
Room 514, CITY HALL
101 W. Third St.
Dayton OH 45402
Phone No. 937-333-4035
Fax No. 937-234-1600

Date August 2, 2017

Melissa A. Wilson
Purchasing Agent

BIDS MUST BE RECEIVED IN PURCHASING DIVISION OFFICE, ROOM 514 BEFORE: 11:00 A.M. local (Dayton OH) time on August 30, 2017

User Agency: Division of Water Utility Field Operations Water Distribution Bureau

Your bid is requested for the following: To establish a firm pricing for parking lot asphalt pavement sealing and striping services.

MANDATORY SITE VISIT is scheduled for 10:00 A.M. local (Dayton OH) time on August 22, 2017 at the Sewer Maintenance Bureau located at 900 Ottawa, Dayton OH 45402. At this site visit possible bidders will be able to perform facilities measurements and review each site's current conditions.

For additional information on this IFB, please contact the Division of Purchasing, Donita Jo Garner at (937) 333-4035.

Submit one (1) signed original, faxed bids are acceptable for this IFB.

BIDDER IS REQUESTED TO USE THE CITY'S BID FORM ENCLOSED AS NONE OTHER WILL BE ACCEPTED.

LEGIBLE INFORMATION MUST BE GIVEN IN THE SPACES PROVIDED.

A copy of the Bid Tabulation may be obtained by contacting the City Department of Public Affairs and filing a Public Information Request.

All federal, state, and local laws regarding competitive bidding, anti competitive practices, and conflict of interest shall be applicable to this I.F.B.

Bids are to include all shipping costs to the point of delivery as indicated in this bid.

The City of Dayton is exempt from payment of federal excise taxes and state retail sales taxes (Ohio Vendor's License No. 57-15847).

Multi-year orders are valid only if funds are available in succeeding years.

State the Manufacturer and Model No. of items you are bidding and send DESCRIPTIVE LITERATURE on same with your bid. Any brand names on our bid form are to establish quality levels and do not indicate preference.

The City of Dayton reserves the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which in the judgment of proper officials, is to the best interest of the City.

The City of Dayton reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid. If you are not in a position to quote, advise to this effect so we may keep your name on our active bid list. We will not accept telephone bids for this I.F.B.

BIDDER'S PLEASE NOTE: Your signed equal opportunity "Affirmative Action Assurance" form (available at Human Relations Council, 371 W. Second St., Suite 100, Dayton, Ohio 45402--Phone No. 937-333-1403) must be on file with the City of Dayton before an order or contract can be issued.

Please complete and return promptly to the Human Relations Council.

QUOTATION TO THE CITY OF DAYTON, OHIO

PURCHASING DIVISION

FAX NO. (937) 234-1600

Date: _____

Donita Jo Garner Voice (937) 333-4035

I.F.B. No. D17037

PLEASE REPLY NO LATER THAN: 11:00 A.M. local (Dayton OH) time; 08-30-2017

Req. # 125WTWW7

Note: FOB Destination; all prices bid to the City shall include all fees of transportation including inside delivery.

ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	UNIT BID	EXTENSION
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PARKING LOT ASPHALT PAVEMENT SEALING AND STRIPING SERVICES

(Per Specifications Attached)

1. Lot Asphalt Pavement Sealing and Striping Services

TOTAL PROJECT COST NOT TO EXCEED..... \$ _____

Warranty: Materials _____ Days

Project can begin _____ / days after receipt of order

Estimated Completion Time: _____ / days

Warranty: Workmanship (Labor) _____ Days

METHODS TO BE USED FOR SERVICES – This information shall be required with bid. (Attach additional sheets if necessary)

BIDDER IS REQUESTED TO USE THE CITY'S BID FORM ENCLOSED AS NONE OTHER WILL BE ACCEPTED.

"I certify the bidding entity complies with City of Dayton Ordinance #30829-09 and the City's Revised Code of General Ordinances Section 35.70 through 35.74 regarding Living Wages." [] YES [] NO

All delivery costs are included in this quotation regardless of F.O.B. designation.

Cash Discount Allowed: _____ % 10th Proximo.
Leave blank if your terms are Net 30 Days.

Delivery will be made within _____ calendar days after receipt of order.

Prices quoted will remain firm for acceptance with-in 90 calendar days after bid opening unless otherwise stated.

Bidding Company _____

Address : _____

City

State

Zip Code

Email address to send Purchase Order to: _____

By: _____
(Please Print or Type) Name and Title

Signature: _____

Phone No. _____ /FED. ID# _____

Fax No. _____



CITY OF DAYTON
Division of Water Utility Field Operations

SPECIFICATIONS
July 2017

PARKING LOT ASPHALT PAVEMENT SEALING AND STRIPING SERVICES

The City of Dayton, Division of Water Utility Field Operations (WUFO), is seeking bids for applying asphalt seal coating and striping parking spaces for the parking lot adjacent to the Sewer Maintenance Bureau, located at 900 Ottawa Street, Dayton OH 45402.

MANDATORY SITE VISIT:

Pre-bid Site Inspection and measurements required are available only at date/time of mandatory site visit. This will be the only opportunity for inspection and measurements. Your company's representative(s) must sign in at each location in order to submit a bid for the location(s).

A MANDATORY SITE VISIT is scheduled for 10:00 A.M. local (Dayton OH) time on August 22, 2017 at the Sewer Maintenance Bureau located at 900 Ottawa, Dayton OH 45402. At this site visit possible bidders will be able to perform facilities measurements and review each site's current conditions.

Locations: Sewer Maintenance Bureau location is 900 Ottawa Street, Dayton OH 45402. This will be in a secured facility therefore you may be required to present picture identification, i.e. driver's license. Picture identification must be presented upon request.

No other site visit will be available for this is a mandatory site visit. Interested Parties must be present and on time at this site visit to submit a bid. Each bidder should limit representation at this site visit to no more than two (2) persons.

Bidders are encouraged to be prepared to take exact measurements and/or verify all measurements at **mandatory** site visit.

The submission of a bid shall be considered evidence that the proposer has made such examination and is satisfied as to the condition to be encountered in performing the work and as to the requirements of the site conditions, specifications, etc.

BIDDER INSTRUCTIONS:

The City is seeking a bidder that will be responsible for all aspects of this bid. All measurements and areas involved in this contract shall be verified in writing by the Contractor. This verification of all measurements and areas shall be included and submitted with bid.

It is at the sole discretion of the City to select the best option that will best satisfy all requirements

The products and services in this bid may be evaluated by factors, to include but not limited to, cost, quality of materials and supplies, project timeline and estimated completion time. The City will select the lowest and best bid.

Installation: Sealant materials must meet American Society for Testing and Materials (ASTM) standard for commercial application use. Product must omit low odor during application.

All materials, supplies, equipment and labor are to be provided by the Contractor. All materials may be subject to review and approval by the City prior to installation.

Bidder shall provide all product Summary and Specifications related to product(s) and Manufacturer's Warranty listed below with your company's bid response.

No additional costs or fees, including but not limited to, environmental disposal fees, pick-up or transportation fees, fuel surcharges, equipment use, etc., shall be assessed or billed to the City by the successful proposer. All costs for services as specified in this IFB shall be included in prices bid.

Scheduling of work shall be in coordination with the Division of Water Utility Field Operations to prevent conflicts to scheduled activities. Any work performed must not interfere with the operation of the Division of Water Utility Field Operations.

All phases of work shall be completed in accordance with the reasonable schedule established by the City of Dayton. The work shall be performed in a professional manner, subject to approval and acceptance by the Division of Water Utility Field Operations. Contractor shall complete work in accordance with the specifications and all materials and workmanship shall be satisfactory and guaranteed for not less than one (1) year from the date of work or section of work. Contractor is responsible for maintaining a clean and safe area. Removal and disposal of all waste shall be done by the Contractor on a continuous daily basis and as soon as possible.

This responsibility should include any subcontracting with the understanding that the primary bidder is responsible for any and all activities of said subcontractor(s) used for the items listed in this bid.

All necessary permits, licenses and inspections required to complete the jobs are the responsibility of the Contractor.

Bidder and any/all sub-contractor shall adhere to, at all times, the Occupational Safety & Health Standards established by the Occupational Safety & Health Administration (OSHA).

Contractor is responsible for maintaining a clean and safe area. Removal and disposal of all waste shall be done by the Contractor on a continuous daily basis and as soon as possible.

No debris, chemicals or other toxic materials shall be allowed to enter any of the local storm drains on site. During the working phase and upon completion of the project, the Contractor shall be responsible to remove all debris and excess material from the job sites. All work areas will be properly cleaned and returned to acceptable condition per the City's WUFO. Contractor is responsible for removal and disposal of all debris associated with the job. All clean up and disposal expenses shall be included in the bid price. Disposal of all waste and debris, non-hazardous or hazardous, resulting from this project shall be in accordance with both the State of Ohio and City of Dayton ordinances.

The successful Contractor and his workers are cautioned to use extreme care to protect all property from damage during the course of this work. In the event of damage, the property shall be repaired at the Contractor's expense, to satisfaction of the City of Dayton.

Any variances or deviations from these specifications shall be noted and list submitted with the bid. Brochures and related literatures describing brand and type of resurfacing material being bid shall also accompany the bid. All related warranty information or Material Safety and Data Sheet ("MSDS") information shall be included as part of the bid package.

SCOPE OF WORK:

There are no drawings available for this bid. However, approximate size of location is listed below.

Bidders are encouraged to take exact measurements and/or verify all measurements at mandatory site visit. *This will be the only opportunity for inspection and measurements.*

I. Parking Lot across from 900 Ottawa Street

- a. –Parking area measures approximately 25,000 sq. ft.

Proposers to provide bid to remove existing parking blocks, clean parking lot, apply crack sealer to cracks ½” in width and below, apply asphalt sealer, restripe 35 existing parking spaces, and replace parking blocks back to their original location.

1. Remove existing “marked” parking blocks to designate specific parking spaces.
2. Remove and clear all weeds and grass growing through existing pavement
3. Clean parking lot with hose/compressed air to remove loose material.
4. Scrub area with a driveway cleaner to remove dirt, oil and grease film.
5. Fill existing cracks with asphalt crack filler
6. Apply coal-tar emulsion asphalt sealant to a parking surface
 - a. Crews will broom 3 – 4 foot path of sealant to areas adjacent to concrete curb, sidewalks, and other concrete surfaces.
 - b. Moderate traffic asphalt sealant mixture should be used
 - i. 1st coat – 100 gallons of sealant, 40 – 60 gallons of water, 300 – 500 pounds of sand, 2 – 5 gallons of latex rubberizing additive, application rate .10 - .15 mix gallons per square yard of area.
 - ii. 2nd coat – 100 gallons of sealant, 40 – 60 gallons of water, 100 – 400 pounds of sand, 2 – 5 gallons of latex rubberizing additive, application rate .08 - .12 mix gallons per square yard of area.
 - iii. A 3rd coat of sealant will be applied to the first 30 – 50 feet of parking area entrances.
 - iv. Sealant should be applied to asphalt with a minimum pavement temperature of 50° F.
7. Allow sealant to dry a minimum of 24 before vehicle traffic is allowed or paint striping of parking areas is applied.
8. Restripe 35 existing parking spaces after seal coating material has cured with white paint.
 - a. Use D.O.T. approved Sherwin William’s traffic paint.
 - b. Apply paint at a rate of 300 lineal feet per gallon
 - c. All lines should be approximately 4” wide. Lines shall be straight and uniform.
9. Reinstall parking blocks to their original position.

The pricing shall include removing and replacing existing parking blocks on the south side of the parking lot.

Name-brand specification: The intent and purpose of referring to a specific make and model is to specify levels of quality and performance acceptable to the City of Dayton, only. The City will accept and encourages the submittal of bids for competitive products that will perform at least as well and provide substantially equal or greater quality.

EXCEPTIONS

Statement of Exceptions to IFB specifications and requirements: Provide a detailed description of any exceptions taken to the requirements of this IFB, including the City Standard Terms and Conditions. Exceptions shall be referenced to the applicable IFB section/sub-section numbers. Any other departures from the City's IFB are to be identified and failure to do so shall make the bid non-responsive.

Exceptions, variances or deviations to any Specification shall be listed on a separate sheet and must be submitted with your company's bid. Any deviation from this request shall be clearly stated in your response to this IFB detailed explanations of reason shall be provided.

ADDITIONAL INFORMATION:

All Vendors must submit a current copy of their W-9 and the City of Dayton OH's Affirmative Action Assurance (AAA) compliance forms with the Bid. If you have not registered with the City of Dayton, please complete and submit your complete Vendor Application form. Forms must be on file with the City of Dayton before any Purchase Order or contract can be awarded with your company.

Forms can be found on the City of Dayton's website at: <http://www.daytonohio.gov/243/Purchasing>

TERMS AND CONDITIONS

1. **BILLING:** All goods or services must be billed to THE CITY OF DAYTON, OHIO and at prices not exceeding those stated on the Purchase Order. If prices or terms do not agree with quotation, notify the City of Dayton, Division of Purchasing, immediately.
2. **INVOICE:** All invoices must be in duplicate and must be forwarded to the City of Dayton at the address shown on the Purchase Order. Each Purchase Order must be invoiced separately. Invoices for partial shipments will be accepted; final invoice must indicate completion of order.
3. **CASH DISCOUNTS:** All cash discount terms will be effective from date of actual receipt and acceptance of the items purchased, or from receipt of correct and acceptable invoice, whichever is later.
4. **F.O.B.:** Destination (City of Dayton, Ohio) with delivery to the specified Department at the specified street address. **NO COLLECT FREIGHT SHIPMENTS WILL BE ACCEPTED.** All quotations are solicited on a delivered price basis. When, in rare instances, the City accepts a quotation not including all shipping charges, your claim for reimbursement must be itemized on the invoice and supported with a copy of the original freight bill.
5. **TAXES:** The City of Dayton is exempt from payment of Federal excise taxes and State retail sales taxes. The City of Dayton's Federal Exemption Certificate is No. 31-73-0546K and Ohio Vendor's License No. is 57-15847. The Vendor is responsible for all Social Security taxes and Workers' Compensation contributions for the Vendor or any of the Vendor's employees.
6. **DELIVERIES:** All deliveries on this order must be in full accordance with specifications, properly identified with the Purchase Order number, and must not exceed the quantities specified.
7. **CANCELLATION:** The City of Dayton reserves the right to cancel this order by written notice if the Vendor does not fulfill its contractual obligations with respect to timeliness and/or quality.
8. **DEFAULT PROVISIONS:** In case of default by the Vendor, the City of Dayton may procure the items from other sources, and the Vendor shall be responsible for any excess costs occasioned thereby.
9. **NO VERBAL AGREEMENTS:** The City of Dayton will be bound only by the terms and conditions of this order and will not be responsible for verbal agreements made by any other officer or employee of the City of Dayton.
10. **PATENT AND COPYRIGHT INFRINGEMENTS:** It is hereby understood that by acceptance of this order, the Vendor agrees to defend, indemnify, and save harmless the City of Dayton, Ohio, its officers, agents and employees from any and all loss, costs or expense on account of any claim, suit or judgment as a result of, caused by, or incidental to any patent, copyright or trademark infringement and/or royalty, actual or claimed, because of the use or disposition by said City of any article enumerated on this order and sold to said City pursuant to this order.
11. **APPLICABLE LAWS:** The Vendor warrants that the items and their production or completion shall not violate any federal, state or local laws, regulations or orders.
12. **INSPECTION:** The City of Dayton may inspect the items ordered hereunder during their manufacture, construction and/or preparation at reasonable times and shall have the right to inspect such items at the time of their delivery and/or completion.
13. **WARRANTY:** The Vendor warrants all items delivered hereunder to be free from defects of material or workmanship, to be of good quality, and to conform strictly to any specifications, drawings or samples which may have been specified or furnished by the City of Dayton, and the Vendor further warrants that the Vendor will have good title to the items free and clear of all liens and encumbrances and will transfer such title to the City of Dayton. Said warranties shall not negate or limit any implied warranties of merchantability or fitness. This warranty shall survive any inspection, delivery, acceptance or payment by the City of Dayton.
14. **RISK OF LOSS:** Title and risk of loss to and with respect to the items shall remain in the Vendor until the items in a completed state have been delivered to and accepted by the City of Dayton or to an agent or consignee duly designated by the City of Dayton at the location specified on the face hereof, items which are to be shipped shall be shipped F.O.B. destination unless otherwise specified by the City of Dayton. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the City of Dayton, a copy of the packing slip shall be forwarded concurrently to the City of Dayton. If no such packing slip is sent, the count or weight by the City of Dayton or its agent or consignee is agreed to be final and binding on the Vendor with respect to such shipment.
15. **SAVE HARMLESS:** The Vendor shall indemnify and hold the City of Dayton, its agents, consignees, employees, and representatives harmless from and against all expenses, damages, claims, suits, or liabilities (including attorney's fees of the City of Dayton) of every kind whatsoever by reason of, or in any way connected with accidents, occurrences, injuries or losses to or of any person or property which may occur before or after acceptance of the completed items by the City of Dayton upon or about or in any way due to or resulting from, in whole or in part, the preparation, manufacture, construction, completion, and/or delivery of the items, including such as are caused by a subcontractor of the Vendor and excluding only such as are caused by the negligence of the City of Dayton other than where the City of Dayton's negligence consists of its failure to discover a condition caused or permitted to exist by the Vendor or any subcontractor.
16. **INSURANCE:** If requested by the City of Dayton, the Vendor shall maintain policies of liability insurance of such types and such amounts and with such companies as may be designated by the City of Dayton, which policies shall be written so as to protect the City of Dayton and the Vendor from the risks enumerated in Section 15. Such policies of insurance shall not be cancellable except upon thirty (30) days written notice to the City of Dayton and proof of such insurance shall be furnished by the Vendor to the City of Dayton. In addition, such policies shall protect all subcontractors of the Vendor. The Vendor agrees to make prompt written report to the insurance company involved of all accidents, occurrences, injuries or losses which may occur and of any and all claims made against the persons insured under said policies.
17. **SPECIFICATIONS CONFIDENTIAL:** Any specifications, drawing, notes, instructions, engineering notices or technical data referred to in this Purchase Order shall be deemed to be incorporated herein by reference the same as if fully set forth. The City of Dayton shall at all times retain title to all such documents and the Vendor shall not disclose such to any party other than the City of Dayton or a party duly authorized by the City of Dayton. Upon the City of Dayton's request or upon completion and delivery of the items the Vendor shall promptly return all such documents to the City of Dayton.
18. **EXAMINATION OF PREMISES:** If work is to be performed hereunder on the premises of the City of Dayton, the Vendor represents that it has examined the premises and any specifications or other documents furnished in connection with the items and that it has satisfied itself as to the condition of the premises and site and agrees that no allowance shall be made in respect of any error as to such on the part of the Vendor.
19. **CLEANING OF PREMISES:** If work is to be performed hereunder on the premises of the City of Dayton, the Vendor shall at all times keep the premises free from accumulation of waste material or rubbish. At the completion of the items the Vendor shall leave the premises and the items broom-clean.
20. **EQUAL EMPLOYMENT OPPORTUNITY, R.C.G.O. Sec. 35.14:** (a) The Vendor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading, promotion or transfer, recruitment or recruitment advertising, lay-off, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. (b) It is expressly agreed and understood by Vendor that R.C.G.O. Sec. 35.14 constitutes a material condition of this contract as fully as if specifically rewritten herein and that failure to comply therewith shall constitute a breach thereof entitling the City to terminate the contract at its option.
21. **AGREEMENT TO BE EXCLUSIVE:** This Purchase Order contains the entire agreement between the parties and supersedes all other agreements between them. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Purchase Order or any representation inducing the execution and delivery of this Purchase Order except such representations as are specifically set forth herein, and each party acknowledges that it has relied on these representations in connection with its dealings with the other.
22. **GOVERNING LAW:** This Purchase Order, the performance under it, and all suits and special proceedings under it shall be construed in accordance with the laws of the State of Ohio. In any action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this Purchase Order, the laws of the State of Ohio shall be applicable and shall govern to the exclusion of the laws of any other forum, without regard to the jurisdiction in which the action or special proceeding may be heard.
23. **ADDITIONAL RIGHTS:** Any rights or remedies granted to the City of Dayton in any part of this Purchase Order shall not be exclusive of, but shall be in addition to, any other rights or remedies granted in another part of this Purchase Order and any other rights or remedies that the City of Dayton may have at law or in equity in any such instance.
24. **PRODUCT MANUFACTURE LABOR STANDARDS:** Products and services provided for in this Purchase Order cannot be produced under "Sweatshop" Conditions as defined in Informal Resolution No. 301-97 as adopted by the Commission of the City of Dayton. The City of Dayton encourages vendors, contractors, Enterprise Zone employers and other organization doing business with the City of Dayton to use their best efforts to pay a living wage to their employees in accordance with Informal Resolution No. 321-98 as adopted by the Commission of the City of Dayton.
25. **CONTRACTOR:** Contractor acknowledges its employees are not public employees for purpose for Ohio Public Employees Retirement System ("OPERS") membership.

AFFIRMATIVE ACTION ASSURANCE

NOTE: Prior to any award on this bid the vendor(s) must have a current Affirmative Action Assurance Form on file and approved by the City of Dayton Human Relations Council.

If you have a current approval, please enclose a copy with your bid.

If you do not have a current approval, or are not sure if you do, please contact the Human Relations Council at 937/333-1403.

If you are notified by the City of Dayton that your company does not have a current "AAA" approval, you will have five (5) working days to obtain the approval. Failure to obtain this approval within five (5) working days may be cause for rejection of your bid(s).

**CITY OF DAYTON, OHIO
PROCUREMENT ENHANCEMENT PROGRAM (PEP) PREFERENCE FORM**

Ordinance #31023-10 (hereinafter referred to as 'the Ordinance') passed by the Dayton City Commission provides for a Dayton Local Business and MBE, WBE or SBE Bidder Preferences for Goods and Services purchased by the City of Dayton as defined in section 35.42 of the Revised Code of General Ordinance (R.C.G.O.). Excerpts of the ordinance are provided for your information.

The rules and regulations adopted by the City for the administration of this ordinance require that bidders claiming Preference complete this form for each bid.

Failure to properly complete and return this form may result in not being qualified to receive preference under the Ordinance.

If I am a: **1. Local and certified MBE, WBE or SBE 10%**
 or 2. Local and not certified MBE, WBE or SBE 5%
 or 3. Certified and not local 5%

If my bid is within the above percentage of the lowest bid submitted, I agree to reduce my bid to match the lowest bid

Check one ☐ **Yes** ☐ **No** ☐ **Please contact me**

PREFERENCE CLAIMED - check one or both ☐ Dayton Local Bus. ☐ Certified MBE, WBE, or SBE

NOTE if claiming local preference, the business location must meet the definition of a Dayton Local Business.

NOTE if claiming Certified M/W/SBE preference, the business must submit a current copy of the City of Dayton HRC certification letter with the bid.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

COUNTY: _____ STATE: _____ ZIP CODE: _____

FEDERAL I.D. NO.: _____

If incorporated. If a sole proprietorship, use Social Security number of owner.

TESTIMONY AND AUTHORIZATION

The undersigned, on behalf of the aforementioned business concern, hereby authorizes the City of Dayton Department of Finance, Division of Taxation to provide proof of situs pursuant to the Ordinance (#31023-10), to the city of Dayton Division of Purchasing. In so doing, I authorize the Division of Taxation to disclose such records as may be necessary to establish qualifications for local preference as required by the Ordinance or any subsequent rules and regulations adopted in the administration of the Ordinance. I, on behalf of the aforementioned business concern, hereby release the City of Dayton and its officers, employees, or agents from any and all liability for the disclosure of any information establishing these qualifications. If applying as a Dayton Local Business, I attest to the fact that the business is physically located within the corporate limits and boundaries of the City of Dayton, Ohio. By affixing my signature to this form, I also attest that I am a duly authorized agent of the aforementioned business concern.

Type or Print Agent Name

Agent Signature and Date

Form LP29572-98 Rev 10-7-10

Excerpts from ORDINANCE #31023-10

Establishing a Dayton Local Business and MBE, WBE or SBE Bidder Preferences for Goods and Services

Section 1. Definitions

- (a) **“Dayton Local Business”** hereafter called City Bidder, is a business as defined in Section 35.35 of the Revised Code of General Ordinances (R.C.G.O.) who is a business located within the corporate limits of the City that has filed or paid a payroll or earnings tax in the most recent calendar quarter and is a taxpayer in good standing with the City of Dayton.
- (b) **“Minority Business Enterprise (MBE)” or “Women Business Enterprise (WBE)” or “Small Business Enterprise (SBE)”** as certified through the City’s Human Relations Council and as defined by 35.35 of the R.C.G.O.
- (c) **“Goods”** All things, including specially manufactured goods, which are movable at the time of identification to the contract for sale, other than the money in which the price is to be paid, investment securities and things in action, and excluding land or a permanent interest in land
- (d) **“Services”** Those services within the scope of the practices included within professional services and general services.

Section 2. Intent

The intent is to expand the City’s ability to provide a revenue neutral program, while allowing flexibility in the award process to include and prefer those companies qualified for the preference. In order to receive the preference, the business must be within the stated percentage and willing to reduce their bid.

Preferences will be given in the following order:

Step 1) 10% preference for a business that is local AND certified,

Step 2) If no business meets the above criteria, THEN a 5% preference for a non-certified local business may be granted,

Step 3) If no business meets either of the above criteria, THEN a 5% preference for a non-local certified business may be given.

Section 3. Applying Local & Certified Preference Example

Bid Responses:

Bidder A: Not a certified and not a Dayton local business bids: \$100

Bidder B: Certified (MBE, WBE, or SBE) and Dayton Local Business bids: \$110

Bidder C: Not certified but is a Dayton Local HUB Zone Business bids: \$105

Bidder D: Not certified, but is a Dayton Local Business (non HUB) bids: \$105

Bidder E: Certified, but is not a Dayton Local Business bids: \$104

In step one, Purchasing would first contact Bidder B a Dayton Local & Certified Business (since they are within 10% of the low bid), to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder B is awarded the contract at \$100, if “No”, Purchasing would move onto the next criterion.

In step two, we have a tie between two Dayton local businesses (Bidder C and Bidder D), who are both within 5% of the low bid. The tie would be broken in favor of the Dayton Local business that is a qualified Dayton HUB Zone business. Purchasing would contact Bidder C to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder C is awarded the contract at \$100, if “No”, Purchasing would move onto the other Dayton Local business, Bidder D. Again Purchasing would contact Bidder D to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder D is awarded the contract at \$100, if “No”, Purchasing would move onto the next Criterion.

For step three, we have Bidder E who is certified through the City of Dayton as an MBE, WBE or SBE and within 5% of the low bidder, but is not a Dayton Local Business. Purchasing would contact Bidder E to determine if they would be willing to match the price of the low bid. If “Yes”, then Bidder E is awarded the contract at \$100, if “No”, Purchasing would have exhausted all possible preferences and would award to Bidder A the low bid of \$100.

Section 4. Ties

When ranking qualifying businesses, In the event of a tie between two (2) or more Dayton Local Business bidders that are certified MBE, WBE or SBEs, ties will be broken through a lottery method until the winner remains. In the event the event of a tie between two Dayton Local Businesses, the tie shall be broken in favor of a Dayton Local Business that is also SBA HUBZone Certified. In the event of a tie between two (2) or more certified MBE, WBE or SBE bidders, ties will be broken through a lottery method until the winner remains.

Section 5. City Manager Authorization

The City Manager or designee may promulgate rules and regulations to implement this ordinance provided they are not inconsistent with the expressed provisions of this ordinance.

Section 6. Severability

This ordinance may be subject to the application of the laws of the State of Ohio or the United States of America, which may preempt all, or a portion of this ordinance.

Section 7. Expiration

Pending City Commission approval this ordinance shall expire September 29, 2020.

PRODUCT MANUFACTURE LABOR STANDARDS
VENDOR COMPLIANCE FORM

By informal resolution 301-97, the City of Dayton is prohibited from purchasing, leasing, renting or taking on consignment goods for use or for resale by the City which were produced under sweatshop conditions.

The City of Dayton requests the following information concerning the products you intend to provide to the City as a result of this bid. This information will allow us to determine your products' compliance with the standards outlined in informal resolutions 301-97.

We require that you make a good faith effort to ascertain the following about the factories which manufacture the products you intend to supply to the City and that you make information available to us for our verification of your claims.

- A. Child Labor. The factory or producer does not employ anybody younger than the legal age as established by the jurisdiction in which such factory or producer is located for children to work or participate in the production.
- B. Forced Labor. The factory or producer does not use forced labor of any kind-prison labor, indentured labor or bonded labor. However, goods produced by prisoners and/or patients as part of a formal rehabilitation or treatment program shall not be considered "forced labor" under the terms of this section.
- C. Wages and Benefits. The factory or producer pays and/or provides at least the minimum wages and/or benefits as required by law in the jurisdiction in which the factory or producer is located.
- D. Hours of Work. Employees are not required to work more hours than the maximum allowed by law for the jurisdiction in which the factory or producer is located.
- E. Worker Rights. The factory or producer makes available to its employees such rights and procedures as required by law for the jurisdiction in which the factory or producer is located.
- F. Health and Safety. The factory or producer provides at least the minimum safe and healthy working environment as required by law for the jurisdiction in which the factory or producer is located.
- G. Notice to Employees. The factory or producer provides any and all applicable notices to its workers as required by law for the jurisdiction in which the factory or producer is located.

This compliance form must be submitted with your bid. If at any time your products are found to be out of compliance with these standards, or if you refuse to provide information to the City for our verification of compliance, the City reserves the right to terminate contracts for those products.

City of Dayton Ref. No.: _____

Bidding Company: _____

Address: _____

Signature/Title: _____

Federal I.D.#: _____

Phone No.: _____

Fax No.: _____